

# Wild Abundant Life

## Profit and Loss

January - December 2022

	WILD ABUNDANT LIFE	TOTAL
Income		
4000 Yoga Income		\$0.00
4080 Yoga Wild Abundant Life Program Income	7,260.00	\$7,260.00
<b>Total 4000 Yoga Income</b>	<b>7,260.00</b>	<b>\$7,260.00</b>
<b>Total Income</b>	<b>\$7,260.00</b>	<b>\$7,260.00</b>
GROSS PROFIT	<b>\$7,260.00</b>	<b>\$7,260.00</b>
Expenses		
6000 Advertising, Marketing & Promotion		\$0.00
6010 Online & Social Media	930.00	\$930.00
<b>Total 6000 Advertising, Marketing &amp; Promotion</b>	<b>930.00</b>	<b>\$930.00</b>
6050 Bank Service Charges		\$0.00
6056 Merchant Account Fees	898.96	\$898.96
<b>Total 6050 Bank Service Charges</b>	<b>898.96</b>	<b>\$898.96</b>
6080 Computer Expenses		\$0.00
6086 Software	242.41	\$242.41
<b>Total 6080 Computer Expenses</b>	<b>242.41</b>	<b>\$242.41</b>
6120 Contracted Services		\$0.00
6155 Other Contracted Help	13,000.00	\$13,000.00
<b>Total 6120 Contracted Services</b>	<b>13,000.00</b>	<b>\$13,000.00</b>
6370 Legal & Professional Fees		\$0.00
6385 Legal Fees	375.00	\$375.00
<b>Total 6370 Legal &amp; Professional Fees</b>	<b>375.00</b>	<b>\$375.00</b>
6400 Licenses, Permits & Fees	600.00	\$600.00
7650 Teacher Training Expense-WAL		\$0.00
7656 TT WAL Instructor Payment	8,400.00	\$8,400.00
7659 TT WAL Venue Payment	1,050.00	\$1,050.00
7660 WAL Retreat Expense	749.28	\$749.28
<b>Total 7650 Teacher Training Expense-WAL</b>	<b>10,199.28</b>	<b>\$10,199.28</b>
<b>Total Expenses</b>	<b>\$26,245.65</b>	<b>\$26,245.65</b>
NET OPERATING INCOME	<b>\$ -18,985.65</b>	<b>\$ -18,985.65</b>
NET INCOME	<b>\$ -18,985.65</b>	<b>\$ -18,985.65</b>